Vendor Name	Payable Description	Tot	al Payments
A & W ELECTRIC, INC.	Repairs and Alarms	\$	716.00
ABC ELECTRICAL SERVICES LLC	BUILDING REPAIR	\$	9,084.42
ABC WINDOW CLEANING	April Window Cleaning	\$	60.00
ABIGAIL G CHIHAK	281.3 MILES APRIL 2019	\$ \$ \$ \$ \$ \$ \$	163.15
ACK ENTERPRISES	DELCO, SOLENOID, TERMINALS	\$	90.00
ACME TOOLS	SAFETY GLASSES	\$	266.00
A-D DISTRIBUTING CO INC	FLAGS	\$	191.36
ADEL AUTO PARTS	OIL FILTERS	\$	3,363.56
ADEL HEALTH MART	Inmate over the counter meds	\$	67.14
ADEL POSTMASTER	Tylerimport	\$	55.00
ADEL PUBLIC LIBRARY	FY18-19 ALLOCATION	\$	40,247.20
ADVANCED CORRECTIONAL	On site med service per contract June 2019	\$	8,456.47
AECOM TECHNICAL SERVICES	ENGINEERING PARKING LOT REHAB 2000		14,175.61
AGRI DRAIN CORPORATION	WO#1516 130TH WEST OF AUSTIN PLACE	\$	912.82
AJS-SANITATION, LLC	ACCT #204	\$	250.00
ALAN A MILLER	CELLPHONE	\$	40.00
ALLEY AUTO SALES	TIRE REPAIR	\$	25.00
ALLIANT-IES UTILITIES	ELECTRIC EMS PERRY 500436836	\$	1,267.30
ALLIED OIL & TIRE COMPANY	DEF	\$	657.50
AMBERGRIS	RENTAL 918 COURT	\$	3,042.00
AMY SHORT	456 MILES APRIL 2019	\$	264.48
ANDREW S JENCHEL	MILEAGE (4/10/19-5/7/19)	\$	454.72
ANN COCHRAN	563 MILES APRIL 2019	\$	326.54
ANTHONY S MADREN	CDL REIMBURSEMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$	20.00
ARDICK EQUIPMENT INC	ORANGE SIGNS		1,765.20
ARNOLD MOTOR SUPPLY #21	OIL FILTER	\$	405.06
ASHLEY N JOHNSON CSR	JVJV005471 (DIMAIO, CADEN ANTHONY)	\$	11.50
ASSOCIATED COMPUTER	CONSULTANT APPLICATION DEVELOPME	\$	3,500.00
AUCA CHICAGO LOCKBOX	ACCT #5885706	\$	345.31
AUDUBON COUNTY AUDITOR	Tylerimport	\$	4,035.74
AUTOGLASS TEC1	LABOR	\$	100.00
BALDON HARDWARE 47 BANKERS TRUST	PARTS	φ 2	137.92 774,811.40,
BARB & EDDIE HEUTON	Loan notes WELL CLOSURE FOR BARB HEUTON GRA	\$	500.00
BARBARA L DEARDORFF	MILEAGE REIMBURSEMENT	φ \$	18.72
BARCO MUNICIPAL PRODUCTS, INC	WOOD PANEL	\$	2,104.10
BARNHART	40 TON CRANE	\$	495.00
BATEY, LTD	L-FEMA (2018)73-25 DEBRIS REMOVAL	\$	95,059.03
BDC MANAGEMENT CORP	Tylerimport	\$	2,150.00
BDC MGMT CORP	CLIENT SUPPORT	\$	350.00
BELINDA MORMAN	CARETAKER @ DAWSON DEPOT FOR MA	\$	100.00
BETHANY J VOLK	Tylerimport	\$	56.94
BISHWAS BHATTARAI	MILEAGE (4/9/19-5/7/19)	\$	281.88
BLACK HILLS ENERGY	UTILITY ACCT #9336929344	\$	64.51
BLUE TARP FINANCIAL, INC.	BRUSH GRUBBER	\$	152.98
BOB J COFFIN	Rmbrs for mileage/food DPS training Iowa Sy	\$	33.75
BOONE COUNTY JAIL	Out of County Housing March and April 2019	\$	12,670.06
BRANDON TEWS	Tylerimport	\$	53.43
BREANNA J MORMAN	Tylerimport	\$	59.30
BRELSFORD PROPERTIES	Patrol car washes Arpil 2019	\$	384.10
BRETT P MICHAEL	Tylerimport	\$	398.97
CARRIS FAMILY FUNERAL HOME	CLIENT SUPPORT	\$	1,500.00
CDW GOVERNMENT	MICROSOFT LICENSES	\$ \$ \$ \$ \$ \$	77,826.60
CENTRAL IOWA DETENTION	Inmate out of county housing	\$	5,840.00
CENTRAL IOWA JUVENILE	Tylerimport	\$	1,140.00
CENTURY LINK	COUNTY LINE CHARGES	\$	2,120.71
CENTURYLINK	COUNTY LINE CHARGES - 5159935814	\$	144.32

CHAD C AIRHART	MILEAGE REIMBURSEMENT - RECORDER	\$	47.35
CHARLES L THOMPSON		\$	31.01
CHILDREN & FAMILIES OF IOWA			85.47
CHILDSERVE COMMUNITY OPTIONS		\$	
		\$	1,119.97
CINDY ROTE	Poll worker	\$ \$ \$ \$ \$	152.67
CINTAS 762	JAIL custodial supplies	\$	144.07
CITY OF ADEL	WATER	\$	3,148.11
CITY OF BOUTON	RUTF APRIL	\$	222.80
CITY OF DALLAS CENTER			212.70
CITY OF DAWSON		\$	224.39
CITY OF MINBURN		\$	508.42
CITY OF REDFIELD		\$	143.75
CITY OF WOODWARD		\$	68.00
CLAY COUNTY SHERIFF OFFICE		\$	115.00
CLERK OF COURT	CLERK OF COURT	\$	3,406.96
COMFORT KEEPERS	Tylerimport	\$	562.91
CONDREY AND ASSOCIATES, INC.	REVIEW FOR NEW POSTITION	\$	75.00
CONTINENTAL RESEARCH	STAY LUBE, GRAPE IDEA, NODOR TROPIC	\$	1,091.87
COSTAR GROUP	BILLING PERIOD 5/1/19-5/31/19 109296570-	\$	276.93
COUNTRY COURT COOPERATIVE	CLIENT SUPPORT	\$	400.00
CROSSROADS AG LLC		\$	17.40
CULLIGAN WATER CONDITIONING	Bottled Water for Sheriff's Office	\$	38.10
CUMMINS CENTRAL POWER LLC		\$	223.45
CUNNINGHAM & KELSO, P.L.L.C.		\$	168.00
DALLAS COUNTY EMS	•	\$	18,803.50
DALLAS COUNTY NEWS		\$	46.00
DALLAS COUNTY RECORDER	· · · · · · · · · · · · · · · · · · ·	\$	28.00
DALLAS COUNTY SHERIFF		\$	2,777.38
DALLAS COUNTY SHERIFF	, ,	\$	111.40
DALLAS COUNTY TREASURER		\$	450.00
DALLAS COUNTY TREASURER			2,265.53
DANA BROWN DESIGN LLC	Mall Kiosk Panel Design	\$	240.00
DARCI ALT	Tylerimport	\$	71.76
DATASPEC LLC	vetraspec program fee	\$ \$ \$ \$ \$	898.00
DAVID M JOHNSON	Mileage	\$	776.04
DEBRA R FRANZ		\$	49.53
DES MOINES IRON & SUPPLY	· · · · · · · · · · · · · · · · · · ·	\$	8,513.60
DES MOINES LOCK SERVICE		\$	65.48
DES MOINES METAL FABRICATING		\$	164.91
DES MOINES ORTHOPAEDIC CENTERS		\$	20.00
DESIGN ALLIANCE, INC	COURTHOUSE REMODEL, DMACC CLASS		23,993.76
DESOTO PUBLIC LIBRARY		Ψ \$	7,975.97
DEXTER PUBLIC LIBRARY		Ψ \$	8,242.31
DIAMOND CAB EXPRESS		Ψ \$	3,799.05
DIAMOND LIFE HEALTH CARE, INC.		Ψ \$	1,829.40
DICKINSON LAW		Ψ \$	10,000.00
DIXIE F SIMPSON	• • • • • • • • • • • • • • • • • • • •	φ \$	152.67
DJB SERVICES LLC	·	φ \$	300.00
DLT SOLUTIONS LLC		φ \$	
		i	16,881.68
DON L TOOL		\$ •	179.55
DOUG DETRICK		\$	2,585.00
DOWD DRUG	· ·	\$	488.33
DR. ERIC ASH		\$	1,250.00
DREW S HURLEY	3	\$	20.00
DULANEY COURT REPORTING	Legal and court releated services for dallas co		339.52
EAGLEVIEW		\$ ¢	42,059.50
ED M.FELD EQUIPMENT COMP, INC		\$	6,535.00
ELECTRONIC ENGINEERING CO	MICRN (3 DEVICES) - 80035566	\$	54.00

ELITE ELECTRIC & UTILITIES CON	HYDRANT REPAIR FARM 4826 \$	1,316.47
ERIC P CONNOR		
ERICA W CRISP	·	
EYERLY-BALL MENTAL HEALTH CTR	MILEAGE \$	
	Tylerimport \$ HAND CLEANER, CLEAN AND SHINE, NAN \$	665.50
FAST LANE MOTOR PARTS, LLC	•	
FILTER CARE	CLEAN FILTERS \$	
FINESTEAD ENTERPRISES INC	Inspection and CEFIR INvestigations 5/6-5/17 \$	•
FIXXT CREATIVE STRATEGIES	Tylerimport \$	
FLEET FUELING	April 2019 car fuel charges \$	
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT APRIL 2019 \$	
FORTERRA PIPE AND PRECAST	CULVERT 180TH AND PIONEER \$	4,590.00
FOWLER CONSULTING, LLC	WR#1299 \$	900.00
FULLER PETROLEUM SERVICE	DIESEL \$	32,896.46
FULLER STANDARD SERVICE	DIESEL \$	3,408.23
G AND L CLOTHING	RUBEN GONZALEZ \$	521.78
G L COONS	PICTURE FRAMES \$	110.70
GALLS, LLC-DBA	New Uniforms \$	1,535.26
GANOE EXCAVATING INC	RUBEN GONZALEZ PICTURE FRAMES New Uniforms FEMA W0#1409 \$	35,782.50
GARCIA LAB	Tylerimport \$	
GARNNER B CLEMSEN	ARIDE Reimbursement for training meals \$	
GATEHOUSE MEDIA IOWA HOLDINGS	BOS PUBLICATIONS \$	
GENERAL BASIC FUND /01000/	TORT LIABILITY \$	
GENESIS DEVELOPMENT	Tylerimport \$	
GOLDEN ANGEL CORPORATION	Tylerimport \$	
GRANGER MUNICIPAL UTILITIES		
GRANGER PUBLIC LIBRARY	WATER \$ FY18-19 ALLOCATION \$ BUILDING GRAPHICS PERRY BLDG \$ ASPHALT RELEASE AGENT \$	6,029.93
GRAPHICS2U	BUILDING GRAPHICS PERRY BLDG \$	190.00
GREEN PRO SOLUTIONS	ASPHALT RELEASE AGENT \$	2,795.25
GREYHORSE HOMES	CLIENT SUPPORT \$	250.00
GRIMES ASPHALT & PAVING CORP	COLD MIX \$	2,032.32
GUARDIAN	GUARDIAN RENEWAL FOR THE JAIL \$	2,137.29
GUTHRIE CENTER COMMUNICATIONS	Tylerimport \$	73.69
GUTHRIE COUNTY REC	Tylerimport \$ electric \$	2,863.19
HARLAND ACE HDWE	ROD/CAP B-VENT \$	78.95
HARRISON TRUCK CENTER	SENSOR FOR #204	319.26
HEARTLAND CO-OP	LP LEAK CHECK SHERIFF STORAGE BLD(\$	
HERTING LAW	Tylerimport \$	
HEUSS PRINTING INC	1/4 page ad in may/june iowan \$	
HIRTA PUBLIC TRANSIT	Tylerimport \$	
HOLLY ADAMS	CONTRACT NURSE APRIL 2019 \$	
HOMECARE SERVICES INC.	MONTHLY BLOCK GRANT FOR APRIL \$	
HOUSBY MACK, INC.	FILTERS \$	
HQI HYDRAULICS		
HULGAN INC	CYLINDER EXTENSION ROD \$ Furnace repair \$ SALT \$	545.00
HUTCHINSON SALT CO INC	SALT \$	52,210.33
IACCVSO	FY 20 MEMBERSHIP \$	
INDOFF INC	Tylerimport \$	74.81
INDUSTRIAL CLEANING SYSTEMS	Refinishing \$	2,535.75
INLAND TRUCK PARTS CO	PARTS FOR BROKEN SPRING ON UNIT 42 \$	•
INTEGRATED TELEHEALTH PARTNERS	Tylerimport \$	16,850.00
INTERSTATE ALL BATTERY CENTER	BATTER AND CHARGER FOR EMA TRAILE \$	
INTERSTATE BATTERY SYSTEM	9V-12PK, AA 24PK, MTP-65HD \$	
IOWA COMMUNITIES	INSURANCE \$	
IOWA COUNTY ATTORNEY ASSOC	Spring training \$	
IOWA DEPARTMENT OF	SAND BAGS \$	
IOWA DEPARTMENT OF	54988 \$	
IOWA DEPT OF PUBLIC SAFETY	April 2019 WP transmittal Fees to the State \$	
IOWA DEPT OF TRANSPORTATION	PINK FLOURESCENT PAINT \$	
OWN DELT OF THURSDICK ON THE OWN	ΔΟΙΚΕΟΟΕΙΝΙ Ι / ΜΙΝΙ	55.24

IOWA FIRE EQUIPMENT CO.	ANNUAL INSPECTION	\$	336.40
IOWA LAW ENFORCEMENT ACADEMY	K. Swanson 40 hour jail school	\$	900.00
IOWA METHODIST OCCUPATIONAL	PHSICALS AND DRUG SCREENS	\$	384.00
IOWA ONE CALL	Dig notifications	\$	22.50
IOWA PLAINS SIGNING INC	IMPACT SPRINGS, INSTALL KITS, FREIGH	\$	235.00
IOWA PRISON INDUSTRIES	2 TRAIL SIGNS	\$	32.30
IOWA SECRETARY OF STATE	NACO Cards		997.08
		\$ \$	
IOWA SIGNAL & ELECTRIC CO	GRAINGER REPLACE FLASHER		165.00
IOWA STATE ASSOCIATION	Summer Conference	\$	125.00
ISCTA	IOWA DOT MEDICAL & VISION TRAINING	\$	30.00
ITERIS, INC.	CLEAR PATH WEATHER SERVICE (2/1/19 ·	\$	1,600.00
JACOB SOUHRADA	STEEL TOED BOOTS	\$	150.00
JAY A LIVINGSTON	MILEAGE 3/27/19-5/6/19	\$	324.80
JDJ LAW FIRM	GCPR024152 PALMER	\$	216.00
JENNIE DEERR	WELL CLOSUER GRANTS TO CONUNTIES	\$	500.00
JENNIFER KRUSE	Tylerimport	\$	535.00
JOANNE JONES	APRIL 2019 CONTRACT SERVICES	\$	106.47
JOHNSON REPORTING	SHORTHAND	\$	
			1,585.50
JON R HUPP	CLASS	\$	20.00
JORDAN L TARIN	Tylerimport	\$	77.61
JOY RIDE TRANSPORT, LLC	Tylerimport	\$ \$ \$ \$ \$	980.00
KARL CHEVROLET INC	25-31 New vehicle setup	\$	2,770.00
Keith and Cheryl Killmer	ROW PURCHASED 1 ACRE	¢	2,016.50
		Φ	
KEN'S WOOD PRODUCTS	LATH	\$	475.00
KHULUD ABDULHAMID	CONTRACT SERVICES APRIL 2019	\$	326.87
KIM OWEN	SEAT Training Mileage to Denison	\$	72.54
KIMBALL MIDWEST	CABLE TIES, PINS, BITS, SCEWS, HOSE E	\$	553.95
KNOXVILLE RESIDENTIAL	Tylerimport	\$	1,500.00
Knuth Enterprises	ROW PURCHASED .72 ACRES		5,770.53
•		Φ	
KRISTA FISHER	Tylerimport	\$	285.09
Kristen and Andrew Shoemaker	ROW PURCHASED .06 ACRES	\$	300.00
KRYGER GLASS COMPANY	25-10 windshield repair	\$	657.97
LANGUAGE LINK	TRANSLATION SERVICES	\$	44.64
Larry Davis	Work boots - uniform allowance applied	\$	58.00
Leslie Welch and Beverly Welch	ROW PURCHASED .03 ACRES	\$ \$ \$ \$ \$ \$	150.00
		Ψ \$	
LILLIE PLUMBING & ELEC	SHower inv. 16048	•	100.96
LINDEN PUBLIC LIBRARY	FY18-19 ALLOCATION	\$	4,449.66
LISA T MCCARVILLE CSR RPR	LEGAL & COURT RELATED SERVICES FOI	\$	49.50
LOGAN CONTRACTORS SUPPLY	55 GAL WATER REPELLANT	\$	7,490.00
MAIL SERVICES LLC	Printing and postage		4,196.99
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$ \$ \$ \$ \$ \$	400.00
		ψ	
MARK D STUCHEL	BALL JOINT ADAPTOR	Ф	133.75
MARSALLYN J ROYER	MILEAGE	\$	406.87
MARTIN MARIETTA	CENTRAL SITE STOCK PILE	\$	9,962.15
MATHESON TRI-GAS, INC.	WELDING SUPPLIES FAB SHOP	\$	190.87
MCCLURE ENGINEERING COMPANY	ORTONVILLE LAGOON DEMOLITION 20508	\$	1,400.00
MCCREARY COMMUNITY BUILDING	Tylerimport	\$	68.00
	•		
MERCY COLLEGE HEALTH SCIENCES	TRAINING	\$	7.50
MHP-COMMUNITIES LLC	CLIENT SUPPORT	\$	178.61
MICHAEL EUGENE BARR	SRCR041289 (NELSON, BUCK MATTHEW)	\$	19.40
MICHAEL STAEBELL	CABIN CANCELLATION REFUND	\$	134.00
MICHELLE M HUMISTON	Tylerimport	\$	115.29
MIDAMERICAN ENERGY	Electric	\$	11,425.82
MIDAMERICAN ENERGY CO	UTILITY #72690-05014	\$	292.92
MIDWEST ALARM SERVICES INC	FIRE ALARM CONNECTION HSC KITCHEN	\$	1,430.10
MIDWEST MOM & WIFE, LLC	SILVER LABEL AD CENTRAL IOWA TREK 1	\$	100.00
MIDWEST OFFICE TECH	Part and repair of front printer 147211	\$	343.50
Midwest Oilseeds, Inc	ROW PURCHASED .14 ACRES	\$	700.00
		~	. 55.55

MIDWEST WHEEL COMPANIES	TWO PULLEY BEARINGS	\$	409.00
MILLER SANDBLASTING & PAINTING	SANDBLAST AND PAINT LIGHT POLES	\$	700.00
MINBURN PUBLIC LIBRARY	FY18-19 ALLOCATION		3,082.46
MINBURN TELECOMMUNICATIONS	TELEPHONE	Φ	36.79
MINELA TARPLEY	mileage to federal bldg 54 miles	φ	66.51
MINER SUPPLY LLC	DUST CONTROL 288TH TRAIL	Φ	870.00
MNG INCORPORATED	TEAS DECALS	\$ \$ \$ \$ \$ \$	123.50
MODERN MOTORS INC		Φ	
	25-4 vehicle repairs	Φ	2,789.75
MOLLY KETCHUM	IPERS REFUND	Ф	495.18
MOSAIC HAVEN	Tylerimport	\$	1,800.00
MOTOR PARTS WAREHOUSE INC	AP EXHAUST CLAMP	\$	164.00
MPS ENGINEERS, P.C. KINGSTON SERVI		\$	31,232.68
MSDSONLINE DBA VELOCITYEHS	ON-SITE INVENTORY AUDIT	\$ \$ \$ \$ \$ \$ \$	2,778.12
MURPHY TRACTOR & EQUIP CO	INSERTS	\$	2,521.08
MV WESTLAKE APARTMENTS, LLC	CLIENT SUPPORT	\$	400.00
NATALIE GILLETT	NATALIE GILLETT	\$	25.62
Nathin Felt	ROW PURCHASE .26 ACRES		1,705.00
NATIONAL ASSC OF COUNTY & CITY	NACCHO MEMBERSHIP RENEWAL	\$	450.00
NATIONAL SHERIFFS ASSO	25-3 NSA membership through 03/2020	\$	59.00
NBS CALIBRATIONS	SERVICE AND CALIBRATION OF BALANCE		177.00
NELSEN APPRAISALS ASSOC.	6400 Westown pkwy, wdm west lakes office 2		6,500.00
NELSON VALUATIONS, INC	APPRAISAL KOHLS 2018	\$	1,500.00
NEWMAN TRAFFIC SIGNS	SPECIAL TRAFFIC ADOPT A ROADWAY - J	\$	302.73
NICHOLAS C PRASKA	MILEAGE	\$	265.20
NICHOLAUS R PETERSEN	Reimburse 25-14 uniform allowance-Tradeho	\$	148.39
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
NORTHWEST IOWA CARE CONNECTION	Tylerimport	\$	37.78
OFFICE DEPOT #1080	Office supplies	\$	563.30
OHALLORAN INTERNATIONAL	UNIT #209	\$ \$	717.47
OPTIMAE LIFESERVICES	Tylerimport		5,674.69
OVERHEAD DOOR COMPANY	DOOR #2	\$	11,938.00
OWENS-KING COMPANY	SIS MICROFILM STORAGE ANNUAL CHAR	\$	358.65
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	1,830.00
PARTSMASTER	FLAP WHEEL, HEX DIES, TAP METRIC	\$	597.64
PAULA CARROLL	Tylerimport	\$	1,000.00
PAULS AAA PEST CONTROL	Pest Control	\$	670.00
PEGGY NISSLY	FECR041114 (keifer, David)	\$	103.00
PENN CENTER	Tylerimport	\$	931.84
PER MAR SECURITY SYSTEMS	SECURITY	\$	119.49
PERRY PAINT & DESIGN	OUTSIDE LABOR UNIT #414	\$ \$ \$	151.47
PERRY PUBLIC LIBRARY	FY18-19 ALLOCATION		13,984.55
PERRY WATERWORKS	WATER SEWER GARGAGE EMS	\$	216.05
PETERS SERVICE CENTER	UNLEADED FUEL	\$	193.26
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
PIONEER PRODUCTS, INC.	CITRUS CLEANER	\$	812.98
PITNEY-BOWES	POSTAGE 50040856	\$	500.00
POLK COUNTY AUDITOR'S OFFICE	Envelopes for admin preprinted	\$ \$ \$ \$ \$	35.00
POLK COUNTY SHERIFFS OFFICE	POLK COUNTY SHERIFFS OFFICE	\$	165.60
POLK COUNTY TREASURER	Medical Examiner	\$	2,750.50
POSTMASTER	POSTAGE FOR QUARTLEY REPORTS	\$	145.00
PRECISION UNDERGROUND	NEW BUILDING ELECTRIC	\$	19,930.11
PROFESSIONAL COURT REPORTERS	Legal & Court related services for dallas coun	\$	897.00
PROFESSIONAL SERVICES FUND	Tylerimport	\$	90,690.00
QUALITY TRAFFIC CONTROL, INC	HOMESTEAD DRIVE SIGNS	\$	82.50
QUICK OIL COMPANY	FUEL	\$	941.17
QUICK SUPPLY COMPANY	FERTILIZER	\$	1,380.00
QUINN TRUCKING	Snow Removal	\$	11,735.00
RBM CONSULTING	Ballot Stock 30255	\$	145.00

REDFIELD PUBLIC LIBRARY REGION XII COUNCIL REGION XII COUNCIL RELIABLE MAINTENANCE COMPANY RELIANCE STANDARD LIFE INS CO REW SERVICES CORP REW SERVICES CORP RHINEHART EXCAVATING INC ROAD HUSKY TRAILER COMPANY ROBERT CARFRAE ROAD HUSKY TRAILER COMPANY ROBERT CARFRAE ROSS CHEMICAL SYSTEMS INC SAFETY-KLEEN SYSTEMS, INC SAFETY SAFE SOCK SCHILDBERG MILE SAGE SOTE EIGHT GREENWAY, LLCF CARS TANDSPORTATION SMITH TIRE II CULENT SUPPORT SIDURD STANDSPORTATION SMITH TIRE II CULENT SUPPORT SIDURD STANDSPORTATION STATE HISTORICAL SOCIETY STEVEN W HICK STAPLES SOTE EIGHT GREENWAY, LLCF COPY PAPER STATE HISTORICAL SOCIETY STEVEN W HICK STAPLES SOTE EIGHT GREENWAY, LLCF CARETAKER ® TRINDLE PARK MAY SCHOOL SAFET SAFE SOCIETY STEW HANSON STATE HISTORICAL SOCIETY STEW HANSON STATE HISTORICAL SOCIETY STEW HANSON STEW HANSON SERVICES SORP SHAPER SASSOCIATES SERVICE FOR UNIT #206 SAD AGE CARS TAND SPORTS STEM SAFET SAFE SOCIETY STEW SAFET SAFE SOCIETY STEW SAFET SAFE SOCIETY STEW SAFE SAFE SOCIETY STEW SAFE SAFE SOCIETY STEW SAFE SO	REDFIELD FEED & SUPPLIES LLC	MUCK CHORE BOOTS \$	250.50
REGION XII COUNCIL RELIABLE MAINTENANCE COMPANY RINEHART EXCAVATING INC RINEHART EXCAVATING INC RHONDA S SHOAFSTALL RICK KADING ROAD HUSKY TRAILER COMPANY ROBERT CARF RAE ROSS CHEMICAL SYSTEMS INC ROY RE STLE MEMORIAL RUSSELL ABSTRACT & TITLE SACKETT EARTHWORKS SCHEMICAL SYSTEMS INC SAFETY-KLEEN SYSTEMS, INC SAFETY-KLEEN SYSTEMS, INC SAFETY-KLEEN SYSTEMS, INC SAFETY-RELES NYSTEMS, INC SAFET		·	
RELIABLE MAINTENANCE COMPANY RELIANCE STANDARD LIFE INS CO REW SERVICES CORP RHINEHART EXCAVATING INC RHINEHART EXCAVATING INC RHINEHART EXCAVATING INC ROAD HUSKY TRAILER COMPANY ROBERT CARFRAE ROAD HUSKY TRAILER COMPANY ROBERT CARFRAE ROSS CHEMICAL SYSTEMS INC ROSS CHEMICAL SYSTEMS INC RUSSELL ABSTRACT & TITLE SACKETT EARTHWORKS ACKETT EARTHWORKS SAFETY-KLEEN SYSTEMS, INC SCHILDBERG CONSTRUCTION CO Schneider Geospatial SEAN PWIESSER HAULING, INC SCHILDBERG CONSTRUCTION CO SCHNeider Geospatial SEAN PWIESSER HAULING BRUSH & RIP RAP WO#S 1411, SIGNAL FOR SUMMERS SIGNAL SYSTEMS, INC SISTER RAPEALTY & MANAGEMENT LLC SINK PAPER & PACKAGING SIOUX CITY TRUCK SALES, INC. SISTERSTRANSPORTATION SISTERSTRANSPORTATION SISTERSTRANSPORTATION SISTERSTRANSPORTATION SISTER FEECHALTIES INC SINK PAPER & PACKAGING SIOUX CITY TRUCK SALES, INC. SISTERSTRANSPORTATION SISTERSTRANSPORTATION SITTER LAW OFFICE SOUTH DALLAS COUNTY LAND SPRAYER SPECIALTIES INC STATE HISTORICAL SOCIETY STEVEN W HICK STATE HISTORICAL SOCIETY STEVEN W HICK STEVEN WHICK STEVEN WHORE STEVEN WHICK STEVEN SCORP STEVEN S			•
REW SERVICES CORP RHINEHART EXCAVATING INC RHONDA S SHOAFSTALL RICK KADING CLIENT SUPPORT SPINDLE/WASHER/C-PIN SPI		APRIL CLEANING \$	
RHINEHART EXCAVATING INC RHONDA S SHOAFSTALL RICK KADING ROAD HUSKY TRAILER COMPANY ROBERT CARRFARE ROBERT CARREMARE ROBERT CARREMARE ROBERT CARREMARE ROBERT CARREMARE ROBERT CARREMARE ROBERT CARREMARE ROBORD ROBORD ROBORD ROBORD ROBORD R	RELIANCE STANDARD LIFE INS CO	April 2019 basic AD & D baisic life and ltd \$	7,500.19
RHONDA S SHOAFSTALL RICK KADING RICK KADING ROBERT CARFRAE ROBOLWENT REMAINS REMAINS RIP RAP WO#S 1411, RABSTRACT ROBOLWENT REMAINS ROBOLWENT REMAINS ROBOLWENT REMAINS ROBOLWENT REMAINS	REW SERVICES CORP	Asbestos testing Auditor 190027 \$	125.00
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ROBERT CARFRAE \$ 35.61 ROSS CHEMICAL SYSTEMS INC Laundry soap for Jail \$ 420.70 ROY R ESTLE MEMORIAL FY18-19 ALLOCATION \$ 17.517.96 RUSSELL ABSTRACT & TITLE ABSTRACT \$ 900.00 SACKETT EARTHWORKS HAULING BRUSH & RIP RAP WOW'S 1411. \$ 16.59.3 SAFETY-KLEEN SYSTEMS,INC SOLVENT \$ 105.93 SCHAEFERS HAULING, INC HAULING ROUSH & RIP RAP WOW'S 1411. \$ 15.494.90 SCHAEFERS HAULING, INC HAUL ROCK PERRY, F AVE, 215TH, BRICK \$ 15.494.90 SCHAILDBERG CONSTRUCTION CO CLASS D \$ 180.415.43 SCHAILDBERG CONSTRUCTION CO CLASS D \$ 180.415.43 SCHAILDBERG CONSTRUCTION CO MILEAGE \$ 44.07 SHIRLEY MERRITT CARETAKER @ TRINDLE PARK MAY \$ 152.67 SHIRLEY MERRITT CARETAKER @ TRINDLE PARK MAY \$ 250.00 SISTER RALEY & MANAGEMENT LLC CLIENT SUPPORT \$ 400.00 SISTER STRANSPORTATION SERVICE FOR UNIT #206 \$ 2.659.03 SISTER STRANSPORTATION Tylerimport \$ 1.960.00 SUITH TRUE II ROLL IN TIRE \$ 42.68 S	RICK KADING		297.50
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WAUKEE PUBLIC LIBRARY FY18-19 ALLOCATION \$ 8,723.49 WAYNE M REISETTER Mileage & parking \$ 50.79 WELLMARK BCBS ACCOUNT claims 4/6/19-4/12/19 \$ 413,435.34 WELLS FARGO BUSINESS CARD 04/30/19 Claims \$ 70,183.89 WILD, BAXTER AND SAND, PC Tylerimport \$ 373.40 WIL-DO CLEANERS Drycleaning Jan- March 2019 \$ 638.00 WILLIAM BALDON V0146 RENT MAY \$ 625.00 WINDFIELD WEST CLIENT SUPPORT \$ 535.00 WINDSTREAM 3200521692/5150211524 April 2019 usage \$ 932.48 WOODWARD PUBLIC LIBRARY FY18-19 ALLOCATION \$ 4,923.74 XENIA RURAL WATER DISTRIC APRIL WASTEWATER \$ 2,511.70 ZIEGLER INC SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WAUKEE AREA CHRISTIAN FOOD	FRESH FOOD FOCUS GRANT	\$	3,000.00
WAYNE M REISETTER Mileage & parking \$ 50.79 WELLMARK BCBS ACCOUNT claims 4/6/19-4/12/19 \$ 413,435.34 WELLS FARGO BUSINESS CARD 04/30/19 Claims \$ 70,183.89 WILD, BAXTER AND SAND, PC Tylerimport \$ 373.40 WIL-DO CLEANERS Drycleaning Jan- March 2019 \$ 638.00 WILLIAM BALDON V0146 RENT MAY \$ 625.00 WINDFIELD WEST CLIENT SUPPORT \$ 535.00 WINDSTREAM 3200521692/5150211524 April 2019 usage \$ 932.48 WOODWARD PUBLIC LIBRARY FY18-19 ALLOCATION \$ 4,923.74 XENIA RURAL WATER DISTRIC APRIL WASTEWATER \$ 2,511.70 ZIEGLER INC SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WAUKEE COMMNUNITY FESTIVALS	CELEBRATE WAUKEE DUES	\$	35.00
WELLMARK BCBS ACCOUNT claims 4/6/19-4/12/19 \$ 413,435.34 WELLS FARGO BUSINESS CARD 04/30/19 Claims \$ 70,183.89 WILD, BAXTER AND SAND, PC Tylerimport \$ 373.40 WIL-DO CLEANERS Drycleaning Jan- March 2019 \$ 638.00 WILLIAM BALDON V0146 RENT MAY \$ 625.00 WINDFIELD WEST CLIENT SUPPORT \$ 535.00 WINDSTREAM 3200521692/5150211524 April 2019 usage \$ 932.48 WOODWARD PUBLIC LIBRARY FY18-19 ALLOCATION \$ 4,923.74 XENIA RURAL WATER DISTRIC APRIL WASTEWATER \$ 2,511.70 ZIEGLER INC SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WAUKEE PUBLIC LIBRARY	FY18-19 ALLOCATION		8,723.49
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WELLS FARGO BUSINESS CARD 04/30/19 Claims \$ 70,183.89 WILD, BAXTER AND SAND, PC Tylerimport \$ 373.40 WIL-DO CLEANERS Drycleaning Jan- March 2019 \$ 638.00 WILLIAM BALDON V0146 RENT MAY \$ 625.00 WINDFIELD WEST CLIENT SUPPORT \$ 535.00 WINDSTREAM 3200521692/5150211524 April 2019 usage \$ 932.48 WOODWARD PUBLIC LIBRARY FY18-19 ALLOCATION \$ 4,923.74 XENIA RURAL WATER DISTRIC APRIL WASTEWATER \$ 2,511.70 ZIEGLER INC SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WELLMARK BCBS ACCOUNT	claims 4/6/19-4/12/19	\$	413,435.34
WINDSTREAM WOODWARD PUBLIC LIBRARY XENIA RURAL WATER DISTRIC ZIEGLER INC ZION LUTHERAN CHURCH 3200521692/5150211524 April 2019 usage \$ 932.48 FY18-19 ALLOCATION \$ 4,923.74 APRIL WASTEWATER \$ 2,511.70 SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WELLS FARGO BUSINESS CARD	04/30/19 Claims	\$	70,183.89
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WINDSTREAM WOODWARD PUBLIC LIBRARY XENIA RURAL WATER DISTRIC ZIEGLER INC ZION LUTHERAN CHURCH 3200521692/5150211524 April 2019 usage \$ 932.48 FY18-19 ALLOCATION \$ 4,923.74 APRIL WASTEWATER \$ 2,511.70 SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WIL-DO CLEANERS		\$	638.00
WINDSTREAM WOODWARD PUBLIC LIBRARY XENIA RURAL WATER DISTRIC ZIEGLER INC ZION LUTHERAN CHURCH 3200521692/5150211524 April 2019 usage \$ 932.48 FY18-19 ALLOCATION \$ 4,923.74 APRIL WASTEWATER \$ 2,511.70 SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WILLIAM BALDON		\$	625.00
WINDSTREAM WOODWARD PUBLIC LIBRARY XENIA RURAL WATER DISTRIC ZIEGLER INC ZION LUTHERAN CHURCH 3200521692/5150211524 April 2019 usage \$ 932.48 FY18-19 ALLOCATION \$ 4,923.74 APRIL WASTEWATER \$ 2,511.70 SOIL ROLLER RENTAL APRIL \$ 13,898.14 ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WINDFIELD WEST	CLIENT SUPPORT	\$	535.00
WOODWARD PUBLIC LIBRARY XENIA RURAL WATER DISTRIC ZIEGLER INC ZION LUTHERAN CHURCH SOIL ROLLER RENTAL APRIL Polling Location Rental \$4,923.74 \$2,511.70 \$13,898.14 \$100.00	WINDSTREAM		\$	
ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00	WOODWARD PUBLIC LIBRARY	•		4.923.74
ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00			\$	•
ZION LUTHERAN CHURCH Polling Location Rental \$ 100.00			\$	
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ZION RECOVERY SERVICES, INC Tylerimport \$ 2.000.00	ZION RECOVERY SERVICES, INC	Tylerimport	\$	2,000.00
TOTAL \$ 7,314,751.30		•	\$	•

CLAIMS PAID BY DALLAS COUNTY IOWA FOR MONTH OF MAY 2019

MARK HANSON, CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: JULIA HELM, DALLAS COUNTY AUDITOR